

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

SE -Budget Estimates 2014-15 - Plan - Budget Release Order for Rs.4,16,00,000/- (Rupees Four Crores and Sixteen Lakhs only) towards providing additional facilities in TREIS School (Girls), Nerella, Karimnagar District - Administrative Sanction - Accorded - Orders - Issued.

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SCHOOL EDUCATION (TRAINING) DEPARTMENT

G.O.RT.No. 68:

Dated:31.03.2015

Read the following:

1. From the Secretary, the TREIS, Hyderabad, Lr.Rc.No.Engg /A4 /603/01-14, dated: 16.08.2014.
2. G.O.Rt.No. 972, Fin(EBS.IV) Deptt., dt:30.03.2015.

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**ORDER:**

In pursuance of the circumstances reported by the Secretary, TREIS, Hyderabad in the reference 1<sup>st</sup> read above and Budget Release Order issued by the Finance (EBS.IV) Department in the reference 2<sup>nd</sup> read above, Government hereby accord Administrative Sanction for an amount of Rs.4,16,00,000/- (Rupees Four Crores and Sixteen Lakhs only) to the Director of School Education, Telangana, Hyderabad, under Plan as additional funds towards construction works as mentioned in the annexure enclosed in TREI School (Girls) Nerella, Karimnagar District, in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the year 2014-15, under the Head of Account mentioned in the reference 2<sup>nd</sup> read above (copy enclosed).

2. The Director of School Education, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RANJEEV R. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of School Education, Telangana, Hyderabad  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, Hyderabad  
SF/SC

// FORWARDED BY : : ORDER //

SECTION OFFICER

**Annexure to G.O.Rt.No.68 , School Education (Trg.) Dept.,  
dt:31.03.2015**

S.No	Name of the component	Amount in Rs.
1.	Dormitory building for 12 sections	23149434.00
2.	Internal Electrification	1753777.00
3.	Water supply & sanitary	962667.00
	Total:	25865878.00
4.	Construction of balance compound wall (350 Rmt)	1716204.00
	Total:	27582082.00
5.	Provision for Administrative charges 5%	1379104.00
6.	Provision for VAT @ 5%	1379104.00
7.	Provision for 3 <sup>rd</sup> Party Quality control @ 0.50%	137910.00
8.	Provision for Tender premium and Price adjustment @ 7%	1930746.00
9.	Provision for variation in Quantities, Tender publication charges unforeseen items and rounding off	91054.00
	Total:	32500000.00
10.	Additional class rooms	3600000.00
11.	Toilets	2000000.00
12.	Maintenances of Internal roads & Pipelines	1000000.00
13.	Construction of OHSR (60,000 liters)	2500000.00
	Grand Total	41600000.00

RANJEEV R. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT